

WAXN-TV**WSOC-TV**Agency Name: BUYING TIMETodays date: 10/12/2012Advertiser Name: DALTONInvoice Nbr.: 633883
☐ Credit

 ☐ Debit

 ☒ Refund

 ☐ Transfer

 ☐ 331732 OSI Contract #

☐ Agency #

 ☐ Advertiser #

 ☐ Order Type
Date Aired: w/o 9/24

Time Aired: _____

A/E Name: _____

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$1,000.00Net Credit/Debit: \$850.00**REASON FOR ADJUSTMENT:****SALES**

- ☐
- Agency Commission Adj.
-
- ☐
- Sales Ordering Error
-
- ☐
- Makegood Error
-
- ☐
- Rate Adjustment
-
- ☐
- Telerep Ordering Error
-
- ☐
- Telerep Makegood Error
-
- ☐
- Spots Double Ordered

TRAFFIC

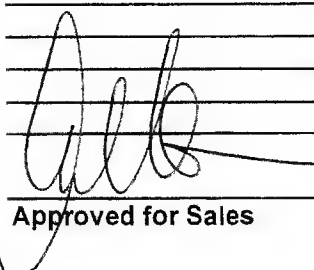
- ☐
- Product Conflict
-
- ☐
- Poor Rotation
-
- ☐
- Incorrect Media
-
- ☐
- Outside Time Period
-
- ☐
- Order Entry Error

OTHER

- ☐
- Carting Error
-
- ☐
- Technical Difficulty
-
- ☐
- Network Overrun
-
- ☐
- Invoice Billing Error
-
- ☐
- Computer Conv. Error
-
- ☐
- Production Billing Adj.
-
- ☐
- Internet

EXPLANATION:

REBATE/REFUND



 Approved for Sales

 Approved for Accounting